

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO.																			
THROUGH: Monetary Branch		5 June 63 3792																			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S).											
PAYMENT TO Eastman Kodak Company										CONTRACT NO. EG-400-TASK-7											
AMOUNT \$ 221.63										CHECK TO BE DATED											
4 PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.		FY										62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT CREDIT	
Eastman Kodak Co								8821		400				61.0 135.2		28-2006-5360		740		221.63 K	
																				221.63	
														Original to addressee + Certified EG-400-Task-7 1- Voucher							
PREPARED		DATE 5 June 63		AUTHORIZED CERTIFYING OFFICER						DATE		TOTALS		221.63		221.63					

Standard Form No. 1031
7 GAO 5009
1034-108-01PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

126

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 13, 1963

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

ENCL TO
OSA - 2695-63

Contract No. EG-400 Task VII

Date

8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2/25/63 through 4/21/63	Direct Charges				\$ 59.00
		1963 Provisional Overhead				193.18
		1963 Provisional G & A Expense				16.70
		Fixed Fee (Penny Elimination)				(.25) Cr.
						268.63
		Less overrun				(47.00) Cr.
TOTAL						\$221.63

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified, correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

certify that

payment.

5 JUN 1963
(Date)

ATRACTING OFFICER

ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below. Approved for \$ _____, and over his official title.

Per _____

Title _____

STAT

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which exists advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition b _____

of the delay incident to _____

ILLEGIB

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961-O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U.S. Government

Sheet No. 1 of Voucher No. 126

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
	2/25/63 through 4/21/63	<u>Direct Charges</u>				
		Salaries and Wages		\$ 59.00		
		Total Direct Charges				\$ 59.00 ✓
		<u>1963 Provisional Overhead</u>				
		Salaries				
		<u>Burden Center</u> <u>& Wages</u> <u>Rate</u>		<u>Burden</u>		
		26 \$34 305%		\$104.00 ✓		
		27 25 356 ✓		89.00 ✓		
		P.E. —		.34 ✓		
				\$193.34 ✓		
		<u>1963 Provisional Mat'l. Hdlg. Exp.</u>				
		Penny Elimination		(.16) Cr.		
		Total 1963 Provisional Overhead				193.18 ✓
		<u>1963 Provisional G & A Expense</u>				
		6.7% of Mfg. Costs \$252.18		17.00 ✓		
		Penny Elimination		(.30) Cr.		
						16.70 ✓
		<u>Fixed Fee</u>				
		Penny Elimination				(.25) Cr.
						268.63
		Less Overrun				(47.00) Cr.
						<u>\$221.63</u> ✓

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII

B.V. No. 126 5/13/63

Z- 2798

Total Costs Provided for in Contract	\$ <u>26,070</u>
Total Fixed Fee Provided for in Contract	<u>1,825</u>
	<u>\$ 27,895</u>

	<u>Accumulative Totals</u>	<u>Costs for Period 2/25/63 thru 4/21/63</u>
Salaries and Wages	\$ <u>2,719</u>	\$ <u>59.00</u>
Overhead	<u>10,536</u>	<u>193.18</u>
Materials	<u>11,440</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,422</u>	<u>16.70</u>
Total Costs Incurred Excluding Fee	<u>26,117</u>	<u>268.88</u>
Less Overrun	<u>(47) Cr.</u>	<u>(47.00) Cr.</u>
Total Costs Incurred Excluding Fee	<u>26,070</u>	<u>221.88</u>
Fixed Fee	<u>1,551</u>	<u>(.25) Cr.</u>
Total Claimed	<u>\$27,621</u>	<u>\$221.63</u>

OSA - 2695-63

14 May 1963

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 126 in the amount of \$221.63 which represents direct charges for the period 25 February 1963 through 21 April 1963.

enc.

cc - JLB
ELG
FGF
EJB

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